

DRAFT - Action Log: A&S Meeting 18 September 2018

Agenda Item		Owner	Actions	Status
27	<p>Strategic Risk Focus: SR13, SR20, SR32 AND SR33</p> <p>Councillor Sykes requested that a Report on the potential implications of Brexit on the City should be brought to the Committee.</p>	David Kuenssberg / Abraham Ghebre-Ghiorghis	Report to be written & brought to A& S Committee in January	In Progress
27	<p>Strategic Risk Focus: SR13</p> <p>The Committee agreed on informing the Health & Wellbeing Board that the new Needs Assessment form should be progressed more quickly as they are concerned about the protracted timescales and their effect on current risks.</p>	Rob Persey	Contact the Health & Wellbeing Board about concerns regarding the Needs Assessment Form.	In progress

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29	<p>INTERNAL AUDIT PROGRESS REPORT - QUARTER 1 Councillor Sykes requested that he would liaise with Head of Audit on the issue of Community Grants.</p>	Mark Dallen / Councillor Sykes	Communication between Councillor Sykes and the Head of Audit on the issue of Community Grants.	Complete